PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 092	Dated -15.02.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	
Buyer Executive Engineer, BBMP Rajarajeshwari nagar zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to C Roads Drains andother works at mariyamma Block in ward no-11 kuvempunagara**	9405		1	2499882.14	nos	2499882.14
			Work contract/Works value				
	011-18-000028						
	CGST Payable		6%				**149992.93**
	SGST Payable		6%				**149992.93**
	Total						**2,799,868.00**

Amount Chargeable (in words) E. &O.E

Rupees TwentySeven Lakh NinetyNine Thousand Eight Hundred SixtyEight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	2,499,882.14	6%	149,992.93	6%	149,992.93	299,985.86
Total	2,499,882.14		149,992.93		149,992.93	299,985.86

Tax Amount (in words)	Rupees Two Lakh NinetyNine Thousand Nine Hundred EightyFive Paise EightySix Only
Remarks:	

Assistant Executive Engineer
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice